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2
3 BILL NO. S-75-09-04.

4 SPECIAL ORDINANCE NO. S-187-75

5 AN ORDINANCE approving a contract with MacDONALD
6 MACHINERY, INC for purchase of street cleaners

7
8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
9 WAYNE, INDIANA:

10 SECTION 1. That the contract dated August 8, 1975 between the
11 City of Fort Wayne, by and through its Mayor and the Board of Public Works
12 and MacDONALD MACHINERY COMPANY, for:

13 3 Vac-All Model E-10-2 Vacuum Street Cleaners with
14 guaranteed maximum total cost of repairs \$136,350.00

15 all as more particularly set forth in Purchase Order No. 3-31401, which is by
16 reference incorporated herein, made a part hereof and is hereby in all things
17 ratified, confirmed and approved.

18 SECTION 2. This Ordinance shall be in full force and effect from
19 and after its passage and approval by the Mayor.

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22 Eugene Kraush
23 Councilman

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33 APPROVED AS TO FORM
34 AND LEGALITY,

35 James H. Rogers Attorney for
Common Council of Fort Wayne, Ind.

Read the first time in full and on motion by Moses, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date:

9-9-75

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Moses, seconded by Hinga, and duly adopted, placed on its passage. Passed ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>9</u>				
BURNS	✓				
HINGA	✓				
KRAUS	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE:

9/23/75

Charles W. Westerman
CITY CLERK
William J. Schmidt, Chief Dep.

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A-187-75 on the 23rd day of September, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
CITY CLERK

James Schaefer
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of September, 1975, at the hour of 10:00 o'clock A. M., E.S.T.

Approved and signed by me this

25th

day of

September, 1975,

at the hour of

1:00

o'clock

P

M., E.S.T.

Paul Topp
MAYOR

S-75-09-04

Bill No. _____

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance
approving a contract with MacDonald Machinery, Inc. for purchase
of street cleaners

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

Winfield C. Moses, Jr. - Chairman

Eugene Kraus, Jr. - Vice-Chairman

William Hinga

John Huckoils

Donald J. Schmidt

Winfield C. Moses Jr
Eugene Kraus Jr
William T Hinga
John Huckoils

DATE 9-23-75 CONCURRENTLY
CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE
board of public works

August 8, 1975

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

Due to the deterioration of street sweeping equipment in the Street Maintenance Department, it was deemed advisable to advertise and invite bids through the Purchasing Department for three (3) units.

Three bids were received and demonstrations were provided. After considerable study, it has been determined the bid of McDonald Machinery, Inc. is by far the best bid. It provides for a three-way operation, i.e., street sweeping, leaf pick-up and sewer cleaning. Said bid for the three units is \$136,350.00. A Purchase Order has been written in this amount under #3-31401.

In order for the equipment to be available for the fall leaf pick-up time, the Board requests a "Prior Approval" so order may be placed.

Attached is tabulation, demonstration result recommendation from Julian Weller and pertinent information relative to the equipment.

Sincerely,

BOARD OF PUBLIC WORKS

J. D. Boswell
Dr. Jerry D. Boswell, Chairman

JDB:bt
cc: Mayor
Attachments

APPROVED:

William T. Kruger *J. Schmidt* *William T. Kruger*
John Nichols *Eugene Krueger* *D. Schmidt*
Vivian G. Schmidt *Carl R. Brown*

MEMBERS OF THE COMMON COUNCIL

Charles W. Westerman

ATTEST:

City Clerk

AN EQUAL OPPORTUNITY EMPLOYER

62-235-20 707

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET

ROOM 470

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department

231 South Clinton Street

Fort Wayne, Indiana

MacDonald Machinery Company

3911 Limestone Drive

Fort Wayne, Indiana

DELIVER TO:-

DEPARTMENT
OR DIVISION

ADDRESS

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES.

(DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3- 31401

DATE August 8, 1975

REF. NO.

REQ. NO. 4226

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED }APPROPRIATION
AND FUND
NUMBER

880-722

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)				
3		Vac-A-All Model E10-2 Vacuum Street Cleaners with guaranteed maximum total cost of repairs per pages 9, 10 & 11 of Bid No. 659.		136,350.00
		Bid Reference No. 659		
		Subject to Councilmanic Approval		
		ATD/gb		

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL A-
VOID "FOLLOW UP"
CORRESPONDENCE.

NOTE

READ

INSTRUCTIONS ON
THE BACK OF THIS
ORDERTHE CONTRACTOR OR
VEHICLE, BY ACCEPT-
ING THIS ORDER, A-
GRIES TO THE GEN-
ERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.,
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.IND. SALES TAX
EXEMP. CERTIF. NO.
34508IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION, KINDLY
RETURN IT WITH AN
EXPLANATION.I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

Edward G. Kamnikar - City Controller

Alex T. Damselroff - Director of Purchases

VACUUM SWEEPER COMPARISON

	<i>Rice Engineering</i> Elgin Whirlwind	<i>The Donald</i> Vac-All	<i>Rice Engineering</i> Ecolotec
Total Cost of 3 Sweepers	\$ 131,835.00	\$ 136,350.00	\$ 135,054.00
Delivery	1 Week	2 - 75 days 1 - 120 days (per specs)	By Oct. 15 (per specs)
Warranty	1 Year	1 Year	1 Year except Aux. Eng. - 6 Mos.
Dirt Capacity	5.5 Cu. Yds.	10 Cu. Yds.	6.3 Cu. Yds.
Air Volume	10,000 CFM	12,000 CFM	5,900 CFM
Vacuum Nozzle	125 Sq. In.	400 Sq. In.	140 Sq. In.
Water System	280 Gal.	280 Gal.	220 Gal.
Service	Indianapolis	Ft. Wayne	Lapaz, Indiana
5 Day Repair Part Delivery Per Specs	OK	OK	Took Exception
Per Unit Guaranteed Max. Maintenance - 3 Yrs.	\$ 9,150.00	\$ 4,500.00	\$ 15,000.00
Guar. Repurchase Price	\$12,000.00	\$ 6,500.00	\$ 21,000.00
Available Options	-0-	Street Flusher, 12" Dia. Aux. Hose	-0-
Vacuum Nozzle Hose	11"	12"	8-1/2"

DIGEST SHEET

TITLE OF ORDINANCE: Special Ordinance #3873

✓
S-95-09-04

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Civil City Purchase Order 3-31401 to MacDonald Machinery, Inc. provides the Street Department with three (3) street cleaning units.

Attachments: "Prior Approval"

Bid Tabulations

EFFECT OF PASSAGE: Providing The City of Fort Wayne with three-way operation units, i. e., street sweeping, leaf pick-up and sewer cleaning.

EFFECT OF NON-PASSAGE: Equipment is needed by Street Department for fall leaf pick-up.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): Cost to Civil City in total amount of \$136,350.00.

ASSIGNED TO COMMITTEE (J.N.): Burke with J.N.